



# TAX INVOICE

Invoice# 405090

**Exotel Techcom Pvt Ltd**

2nd Floor, Elegance, 8 Papanna Street, St.  
Mark's Road, Bangalore, Karnataka 560001,  
India

Bangalore

Karnataka

India

GSTIN 29AKBMS0175C3Z6

Bill To:

Ravi Desai

234 Brigade Road Bangalore, Karnataka 560025

Bangalore

Karnataka

India

GSTIN 19JBCE1234F1ZY

Invoice Date : Jun 01, 2022

Due Date : Jun 01, 2022

Place of Supply: Karnataka

| # | Item Description      | HSN/SAC | Qty | Rate | SGST        | CGST        | Cess      | Amount  |
|---|-----------------------|---------|-----|------|-------------|-------------|-----------|---------|
| 1 | SecureGuard Antivirus | 6780    | 5   | 1899 | 854.55<br>9 | 854.55<br>9 | 0.00<br>0 | 9495.00 |

Sub Total 9495.00

SGST (9%) 854.55

CGST (9%) 854.55

**TOTAL Rs.11,204.10**

**Terms & Conditions**

Please make the payment by the due date.